







## "In Place" Recommendations Review

Items with no specific ongoing associated measures:

Pending case description (10)

Operational Guides (24-27)

Improve language access (39)

CBOs conduct outreach (43)

Resolve problems as they arise (47)

### "In Place" Recommendations Review

Items with no specific ongoing associated measures - continued:

Update case files daily (49)

Consequences to worker/agency for

errors (53)

Trainings on poverty issues (54)

Opportunity to address SSAB (56)

Legislative ICT remedy (60)

#### "In Place" Recommendations Review

Items with no specific ongoing associated measures - continued:

Revise ACCESS agent scheduling (62) Mobile enrollment services (66)

## "In Place" Specifically Measurable

**ACCESS Recommendations** 

Use data to assess ACCESS (16)
Phone reporting system to capture data (20)

Recommendation: Call Center Consultant to identify key measurable data or outcomes to enhance ACCESS/FRC operations and monitor effectiveness.

# "In Place" Specifically Measurable

Application processing:

Review pending applications at 20 days (22)

Process case when verifications received (59)

Resolve applications within 30 days (67)

Increase participation as a goal (51)





